

**SECRET**

25X1



MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

15 March - 23 April 1956 Travel Claim for Period

1. It is requested that subject (employee's - manager's - enlisted man's) 144.1 account be credited in the amount of \$ 675.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 March 1956	\$675.00	\$675.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 675.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
103/RCI/Proj.-310-56	6-1004-30-010	241	02.1	\$675.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1



Authorized Certifying Officer  
Project Comptroller

Dist:

- Q&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

**SECRET**